orn		120-A			orm Corporat qualify to file Form						123	
		nt of the Treasury evenue Service	For cale	ndar 1985 or tax year	beginning	, 1985	5, ending		, 19		0MB №. 154	85
	na ive	A Activity	Use IRS		rk Reduction Act Notice	e, see page	1 of the i	nstructions.	D 5	1	tification numb	
iee nstruc-		A Activity	label.	Traine					D Emp	loyer laen	tirication numb	er (EIN)
	uc- for	B Product or service	☐ Other-	Number and street	mher and street				E Data			
st o		B Troduct of Service	e wise please	Number and Street			E Date incorporated					
	ipal [[]	C Code	type or	City or town, state, and Z	town state and 7ID code				E Total	l cocoto (a	as Cassifia Inst	
usii	ness:	C Code	machine	City of town, state, and 2	.ir code				r Iota	Dollars	ee Specific Inst	Cents
			print				Company of the Section			Dollars		Cents
									\$			
				• •	crual (3) U Other (s							
1 (heck	(box if there has	been a char	nge in address from the	previous year			1 -	1 1		<u> > </u>	-
	1	a Gross receipts of	or sales	b	Less returns and allowances			Balance >	1c			
	2	Cost of goods so	old and/or o	perations (see instruction	ons)				2			
	3	Gross profit (line 1c less line 2)						3				
	4	Domestic corporation dividends subject to the 85% deduction						4				
a	5	Interest						5				
Incom	6	Gross rents .							6			
_	7	Gross royalties							7			
	į.	Capital gain net income (attach separate Schedule D (Form 1120))							8			
	9	Net gain or (loss	s) from Form	n 4797, line 17, Part II ((attach Form 4797)				9			
	1	Other income (see instructions)							10			
	11								11			
	12				<u>.</u>				12			
	13	a Salaries and	wages		b Less jobs credit			Balance >	13c			
		_	Ū						14			
		•			stion K on page 2)				15			
	ł	Rents							16			
	1								17			
Suc	l								18			
eduction				and the second s	n) · · · · · · · .				19			
ğ		,		4562)	·	20			V///////X			<i> }} </i>
۵	l .			elsewhere on return .	4	21a			21b			
	ļ								22			
	23								23			
		TOTAL deductions—Add lines 12 through 22						24	***************************************			
	1			deduction (see instruct		25a			VIIIIIX			7 / X///////////////////////////////////
				s (see instructions)		25b			25c			
	26	Taxable income	(line 24 les	s line 25c)					26			
	27		•	rt I, line 6 on page 2) .					27			
	28	Payments:							<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>			
Ë			ayment allow	ved as a credit					X////X			
me		b 1985 estima	ited tax payı	ments					XIIIIX			///////////////////////////////////////
ax and Payments				d for on Form 4466	. ()			/////////////////////////////////////			///////////////////////////////////////
O		d Tax deposite							V//////X /			///////////////////////////////////////
ě		•		vestment companies (a	attach Form 2439)				\///// <i>\</i>			/X//////
ž			-		els (attach Form 4136)				28			
Ë	29			•	` ′	Form 2220	is attache	rd	29			
		Enter any PENALTY for underpayment of estimated tax—Check ► ☐ if Form 2220 is attached TAX DUE —If the total of lines 27 and 29 is larger than line 28, enter AMOUNT OWED							30			
		OVERPAYMENT—If line 28 is larger than the total of lines 27 and 29, enter AMOUNT OVERPAID						31			\top	
				Credited to 1986 esti				Refunded >	32			1
)I-		Under pen	alties of perjui	ry, I declare that I have exa	amined this return, including	g accompany	ing schedul	es and stateme	nts. and t	to the bes	t of my knowle	dge and
	ase	belief, it is	true, correct,	and complete. Declaration	of preparer (other than taxp	ayer) is base	d on all info	rmation of whicl	h prepare	r has any	knowledge.	-
ig												
lei	e	Signatur	e of officer			Date		Title				
		Preparer's	A			Date		Check if	F	reparer's	social security	number
'aid 'rei		signature						self-em- ployed ▶			1	
reparer Ise Only			me (or yours, ployed) and E.I.				E.I. N	No. ▶				
		address		7				ZIP cod	de 🟲			

Form 1	120-/	A (1985) Part I	Tax Computation	on (See Instruct	ions) Page 🛭	Enter EIN ➤	The second region with the second	and the same of th			
					Schedule D). Check if from Sched		1				
2 Ger	eral	business credit. Check i	if from \square Form 3800	☐ Form 3468 ☐ Fo	rm 5884 🗆 Form 6478 🗀	Form 8007.	2		+		
3 Line	1 le	ess line 2					3	•			
4 Tax	from	n recomputing prior-yea	ar investment credit (attach Form 4255)			4		 		
5 Minimum tax on tax preference items (see instructions—attach Form 462					(6)		5		+		
				ne 27, page 1	(b) Recoveries ▶						
		nal Information (Se			1 '						
		eduction taken for expe		32 V 🗆 N- 🗆	(2) Amount charged agains			no is optored or	Line 2		
(2) Employees' families at conventions or meetings? Yes \(\subseteq \) No \(\subseteq \) J Did any individual, partnership, estate or trust at the end of the tax year					L If an amount for cost of goods sold and/or operations is entered on line 2, page 1, complete (1) and (2):						
					(1) Purchases ▶						
					(2) Other costs (attach schedule)						
(1)	:K! (! and ((2)	i, see section 267(c).)	Yes No	M At any time during the tax year, did you have an interest in or a signature or						
		ch a schedule showing			other authority over a financial account in a foreign country (such as a bank						
		r "highest amount owed;" inc			account, securities account, or other financial account)? (See instruction F for filing requirements for Form TD F 90-22.1.) Yes \(\sigma\) No \(\sigma\)						
		Enter highest amount									
	(during the year 🕨									
	(b) E	Enter highest amount	owed to the corporat	ion by such owner	If "Yes," write in the name of the foreign country						
	(during the year 🕨			>						
K If th	e res	serve method is used fo	or bad debts, complete	(1) and (2) for the	N During this tax year wa	as any part of you	ir accounting	/tax records mai	ntained		
		year:			on a computerized sys	stem?		Yes 🗌	No 🗆		
(1)	Amo	ount added to the reserv	ve acc <u>ount:</u>		O Enter amount of cash	distributions and	the book value	ue of property (o	ther		
	(a) (Current year's provision	n 🕨		than cash) distribution	smade in this taxy	And the second second second second				
Par	Ш	Balance Sheets			(a) Beginning of tax	year ///////	(b)) End of tax year			
	1	Cash					}				
	2	2 Trade notes and acc	ounts receivable .				<u> </u>		+		
		a Less allowance for	r bad debts		((
	3	Inventories					<u></u>				
	4	Federal and State gov	vernment obligations				A				
ts	5	Other current assets	(attach schedule) ·				A				
Assets	6	Loans to stockholder	rs				4		4		
⋖	7	7 Mortgage and real e	state loans				/		+		
	8	B Depreciable, depleta					A		+		
	İ	a Less accumulated of	depreciation, depletion,	and amortization .	(<i>\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</i>	(
	9	and (net of any am	ortization)				/		-		
	10	Other assets (attach:	schedule)				4				
	11	l Total assets	<u> </u>				4				
_	12	Accounts payable .					/				
Ę	13	Other current liabilities	ies (attach schedule)				/		-		
Liabilities and Stockholders' Equity	14	Loans from stockhol	lders				/				
Liabilities and ckholders' Equ	15	Mortgages, notes, bo	onds payable				/		 		
tie Jer	16	Other liabilities (atta	nch schedule)				/		-		
E 8	17	Capital stock (Prefer	red and Common stock	<)			/				
's X	18	Paid-in or capital sur	rplus				/				
_ §	}	Retained earnings			1		A		+		
S		Less cost of treasury					// (+		
		Total liabilities and s					<u> </u>				
Par	Ш	Reconciliation	of Income Per Bo	OOKS WITH INCOM	e Per Return (See Ir			. <i>XIIIIIIIIIII</i>			
1 En	ter n	et income per books .			5 Income recorded on						
					this return (itemize)						
	Income subject to tax not recorded on books this year (itemize) Expenses recorded on books this year not deducted in this return (itemize)										
					book income this yea 7 Income (line 24, pa	ar (itemize)					
4 Ex					7 Income (line 24, pa) 2, 3, and 4 less the	ge 1). Enter the sum of lines 5 an	d 6	1, <i>\(\)</i>			
111	5 [etam (itemize)			2, 3, 4/14 4 1000 1110		لانتياريس				
								1117			
			┃	4	╇╇╇	4		┿┿┿			
					1 1 1 1 1 1	1 1 1	1 I I	1 1 1 1	. 1		